



INVOICE

BILL TO:
ALLEN LUND COMPANY LLC
4529 ANGELES CREST HWY
LA CANADA, CA 91011

INVOICE DATE: 02/05/2025
INVOICE #: R75817
TERMS: NET 30
DUE DATE: 03/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/03/2025		1430 41st St N, Fargo, ND 58102, USA - 6010 W Amelia Earhart Dr, Salt Lake City, UT 84116, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



Carrier Load Confirmation - 7450775

Driver must call prior to heading to shipper
Call (800) 497-5863 or and ask for Load 7450775

02/03/25 12:08 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>SAM</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370</p> <p>Sent To:DISPATCH@ROYAL3INC.COM</p>	<p>Equipment Type: DRY VAN</p> <p>Special Equipment Needs:FOOD GRADE</p> <p>Equipment Size:53</p> <p>Temp:</p> <p>Hazmat: NO</p> <p>Estimated Weight: 43,000</p>	<p>Contact: Mason Lane</p> <p>Allen Lund Company, Greenville</p> <p>Tel: (800) 497-5863 Ofc:</p> <p>Cell:</p> <p>Fax: (855) 734-5863</p> <p>Email: Mason.Lane@allenlund.com</p> <p>After Hours:</p>

Comments:-

SPECIAL INSTRUCTIONS:

*****This shipment requires MacroPoint tracking during the entire duration of the load. Load confirmations are sent without Pickup and PO #'s until driver accepts MacroPoint Tracking. Once the driver accepts MacroPoint, pickup and delivery POs will be released to the dispatcher and/or driver. If drivers are unable or unwilling to accept MacroPoint (MP) then they cannot haul this customer's load. Please see steps below for your driver to get set up using MacroPoint on this load: The driver will receive a text from MacroPoint asking them to allow MP to track them by their phone. They have to ACCEPT by replying with OK, via text, in order for MP to be able to track them. The driver will be prompted to download the free app where you will be clicking arrived and departed for each of your pickup and delivery locations. If the driver doesn't receive a text message from MacroPoint (MP), they will need to call the Allen Lund phone number listed at the top of you load confirmation. MacroPoint is not a replacement for daily check calls. We may still need to verify information such as current locations, and in/out times at pickup/delivery locations, etc.

*It is the carrier's responsibility to communicate your driver's available hours at the time that a load is booked, and again once your driver is empty on his/her previous shipment and about to head to the new pick up. If at any time it appears that your driver's available hours will inhibit you from picking up or delivering at the predetermined times, it is your responsibility to communicate that immediately to the Allen Lund Company. It is our intent that your drivers only operate within legal standards. We will either attempt to adjust our customer's pick up and/or delivery times to accommodate your driver's legal operating schedule, or we will release you from your obligation to haul this load without any negative consequences..

*This shipment will require a seal on the trailer. The seal will be provided by the shipper and it is the drivers responsibility to make sure that the trailer is sealed prior to he or she leaving the shippers property. Please also be sure to have the driver verify the seal number that they are given matches the seal number printed on the BOL. The only time this seal should or can be broken prior to arrival at the consignee is upon a stop from the DOT and or the police department. If this does take place please be sure the BOL is notated and the trailer is resealed by either the DOT or police. Allen Lund needs to be made aware of this occurrence prior to your driver arriving at the consignee to avoid a possible rejection and or claim of the load. Under no other circumstance should this seal be broken or removed by anyone other than the consignee. Failure to comply to these guidelines will cause your trailer to be refused at time of delivery and also have the potential of your load be claimed in full..

*DRIVER'S RESPONSIBILITY - Drivers must check BOL's Load numbers, PO numbers, and Destination before they leave the shipper to ensure they have the correct shipment.

*Detention must be reported at time of occurrence or will not be paid by the customer..

*FOOD GRADE TRAILER REQUIRED. This product can NOT be loaded on a trailer that has been used to haul refuse (garbage), or hazardous materials..

EMERGENCY CONTACT INFO: For any urgent problems or issues, after regular business hours or over weekends, you may reach our After

ALLEN LUND RATE CONFIRMATION

Hours Dispatcher at (800) 497-5863.

PICKUP INFORMATION

Pick UP #1:	DAKOTA SPECIALTY MILLING
Address:	1430 41ST ST N
	FARGO, ND 58102
Contact:	
Phone:	(701) 365-8567

Pick Up Date:	02/03/2025 Monday
Pick Up Time:	13:00
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	OATS	Oats	21	PLT		
			Total:	21	Total:	0

DELIVERY INFORMATION

Delivery #1:	QUALITY DISTRIBUTION
Address:	6010 AMELIA EARHART DRIVE
	SALT LAKE CITY, UT 84116
Contact:	
Phone:	(801) 323-9100

Delivery Date:	02/05/2025 Wednesday
Delivery Time:	08:00
FCFS Notes:	

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
OATS	Oats	21	PLT		
		Total:	21	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,850.00	1	\$2,850.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Live Tracking	Live Tracking Required				\$50.00
On Time Delivery	Customer may impose additional fee for late delivery.				\$100.00
Total Carrier Payments					\$3,000.00
Balance Due					\$3,000.00

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5109

If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.

QUICK PAY BY COMCHECK CARRIERS ONLY: If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: GVBilling@allenlund.com or . Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."

*If you request and receive payment by comcheck, please **do not mail original paperwork** unless otherwise instructed by Allen Lund Company.*

Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.

Freight Charges will not be paid without required paperwork. To insure prompt payment, the following paperwork must be included with your invoice: copy of this load confirmation, customer signed Bill of Lading, and lump sum receipts (if applicable).

In the event you wish to mail required paperwork for payment, please send all required documents listed above to: Allen Lund Company, PO BOX 339, LA CANADA, CA 91012

Please enter Load Confirmation #7450775-GV on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: ap@allenlund.com or by calling .

CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

1. There will be a charge for all advances and/or advanced settlements as follows:
 - a. Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
 - b. Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
 - c. There is no fee for normal payments.
2. Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
3. FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
4. To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
5. CARRIER REPRESENTS AND AGREES THAT ONLY TRACTORS AND TRAILERS COVERED BY THE VALID, EXISTING INSURANCE FOR BOTH LIABILITY AND CARGO RISKS WILL BE UTILIZED TO TRANSPORT THIS LOAD.
6. CARRIER SHALL NOT CAUSE OR PERMIT ANY SHIPMENT TENDERED HEREUNDER TO BE BROKERED TO OR TRANSPORTED BY ANY OTHER MOTOR CARRIER, OR IN SUBSTITUTED SERVICE BY RAILROAD OR BY OTHER MODES OF TRANSPORTATION.
7. Directions supplied by the Allen Lund Company or its customers either orally and/or written form are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
8. Carrier is responsible for supplying equipment that is compliant with regulations of the California Air Resources Board (CARB) if operating in the state of California. Carrier will indemnify Allen Lund Company for any fines assessed for the carrier's failure to comply with the regulations.
9. The carrier agrees that it will not double-broker the load or change the specified mode of transportation. If this agreement is breached and another

carrier's MC# or name is on the tractor, trailer, or bill of lading, or if other facts convincingly show that another carrier transported the load, ALC will exercise its contractual right to pay the delivering carrier directly. Additionally, ALC reserves the right to charge the booking carrier up to \$5,000 for the time and resources ALC must spend in investigating the carrier-delivery or mode-of-transportation issue. Any exceptions to this agreement must be in writing, signed by the parties, at the time the load is booked.

This document clarifies, augments and amends the carrier and broker agreement between ALLEN LUND COMPANY, INC. and CARRIER and becomes part of that agreement.

PRINT & SIGN THIS PAGE and then
FAX to: (855) 734-5863 or EMAIL to: Mason.Lane@allenlund.com

----- Carrier Name	----- Print Name of Authorized Signature
----- Date	----- Authorized Carrier Signature

Thank you to all of the professional truck drivers.
Allen Lund Company appreciates your hard work and dedication to keep freight moving every day!

Load #7450775

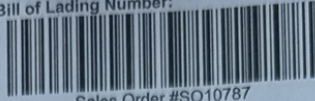
BILL OF LADING - NOT NEGOTIABLE

2/3/2025

SHIP FROM

Dakota Specialty Milling
1430 41st N
Fargo ND 58102

Bill of Lading Number:



Sales Order #SO10787

Customer P.O. Number: 78513

SHIP TO

MUSH
6010 W Amelia Earhart Dr
Salt Lake City UT 84116

Carrier Name:

Royal 3

Delivery instructions:

Freight Charge Terms: Collect/Customer Arranged

Seal Number: 6704960
Trailer Number: W94950

Promise Date: 1/31/2025

Notes:

CARRIER INFORMATION

Pieces				LTL Only	
Qty	Product Code	Weight	Gross Weight	Commodity Description	Class
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.					
21 2000 LB TOTE	40094HT-Tote2000 LOT: 01282503 (16) LOT: 01272503 (5)	42,000#	43,890#	40094HT-Tote2000 32-37 THICK WHOLE ROLLED OATS	

21

TOTAL PALLETS:

JLD

Certificate of Analysis is attached:

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature _____

Shipper Signature/Date

Benny P. Dorman 2-3-25

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By shipper☐ By driver

Freight Counted:

☒ By shipper☐ By driver/pallets said to contain☐ By driver/pieces

Carrier Signature/Date

SK and C 2-3-25

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Quasel 2/5/2025
Received 21 Plts.
Subject to Further Inspection